

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.											
1. CONTRACT/PURCH ORDER NO. F09603-02-G-0001			2. DELIVERY ORDER NO. UBH1		3. DATE OF ORDER (YYMMDD) 2004 FEB 09		4. REQUISITION/PURCH REQUEST NO. YPE03309000043		5. PRIORITY DOA7		
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PCCACBA (614)692-7500 / FAX: (614)692-6929 E-mail: Brian.Kennedy@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S2606A DCMC BOEING ST LOUIS M/C 3061355 P O BOX 516 ST LOUIS, MO 63166-0516 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE 76301 MCDONNELL DOUGLAS CORP SUB OF BOEING CO THE J S MCDONNELL BLVD P.O.BOX 516 SAINT LOUIS MO 63166-0516 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 568 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				12. DISCOUNT TERMS NET 30 days 13. MAIL INVOICES TO See Block 15			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 FEB 03, DSCC-016-13763 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150											
18. ITEM NO.											
19. SCHEDULE OF SUPPLIES/SERVICE											
20. QUANTITY ORDERED/ACCEPTED* TOTAL: 1											
21. UNIT											
22. UNIT PRICE											
23. AMOUNT											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: Valerie J. Jones Valerie J. Jones				25. TOTAL \$ 11400.10			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. CONTRACTING/ORDERING OFFICER OTHER NO.				29. DIFFERENCE			
30. INITIALS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY			
33. AMOUNT VERIFIED CORRECT FOR				34. CHECK NUMBER				35. BILL OF LADING NO.			
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT				38. RECEIVED BY (Print)			
39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS				41. S/R ACCOUNT NUMBER			
42. S/R VOUCHER NO.											

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<p>FOB & INSPECTION/ACCEPTANCE AT CONTRACTOR'S PLANT, ST. LOUIS, MO 63166; QUANTITY VARIANCE: INCREASE 0%, DECREASE 0%, ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AS THE BASIC ORDER AGREEMENT.</p>			

CONTINUATION SHEET

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SECTION B

PR YPE03309000043
NSN 5998-01-243-8758

ITEM DESCRIPTION:

CIRCUIT CARD ASSEMBLY

CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORP (12464) P/N A06A0828-6

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03309000043	0001	1	EA	\$11400.10000	\$11400.10

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = M:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2005 AUG 30

PARCEL POST ADDRESS:

FB2065
FB2065 WR-ALC LGS D035K DEPOT SUP
BLDG 255 CML PHN 912-926-2763
375 PERRY ST
ROBINS AFB GA 31098-1863

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

FB2065
D035K DEPOT SUPPLY
DDWG-ER - DLA CENTRAL RECEIVING
455 BYRON STREET
ROBINS AFB GA 31098

M/F: (TCN) FB20653303C594 XXX
RDD
PROJ TP 3
SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 12

DIC A0A DIST 0A ADV FC 6C

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REMIT PAYMENT TO:

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